| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|---|--|---|
| 1.Qualifying Name and Address of Candidate CHRISTOPHER D. BAILEY 11715 Villa Avenue Baton Rouge, LA 70810 | Office Sought (Include title of office as well School Board EBR 8 | OFFICE USE ONLY Report Number: 48938 Date Filed: 4/28/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 |
| 3. Date of Primary <u>11/4/2014</u> | | |
| This report covers from 9/26/2014 | through <u>10/15/2014</u> | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | |
| | PHER D BAILEY | |
| Daytime Telephone 225-270-0234 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contribution of the | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 28th day of April | ,2015 | |
| Christopher D. Bailey Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 225-270-0234 Daytime Telephone | |
| Wesley Ulrich | <u></u> | |

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 6,125.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 6,125.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 3,781.03 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 9,906.03 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 15,843.67 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 15,843.67 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 15,069.39 |
| 15. Plus total receipts this period (Line 8 above) | \$ 9,906.03 |
| 16. Less total disbursements this period (Line 13 above) | \$ 15,843.67 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 9,131.75 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 3,275.87 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 5,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| J.C. ALLEN 7333 Camelback Drive Shreveport, LA 71105 | 10/02/2014 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HAROLD COATS 6117 Lovers Lane Shreveport, LA 71105 | 10/06/2014 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAY FALCON 210 Troon Drive Broussard, LA 70518 | 10/08/2014 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 | 09/26/2014 | \$5,000.00 | \$15,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| GENE GUFFEY 11747 Wentling Ave Baton Rouge, LA 70816 | 10/01/2014 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUIS S GURVICH, JR 1532 Eleonore Street New Orleans, LA 70115 | 10/01/2014 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,575.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$5,000.00 | TOTAL (complete only or | n last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HIX ENTERPRISES, INC DBA RAPID LUBE 5615 Essen Lane Baton Rouge, LA 70810 | 10/15/2014 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAN KYLE 818 Woodleigh Drive Baton Rouge, LA 70810 | 10/02/2014 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KARA LOWRIE 1017 Benton Road Bossier City, LA 71111 | 10/02/2014 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | 1 | \$550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,125.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 5,000.00 |

| SCHEDULE B: LOANS RECEIVED | | | |
|--|--|--|---|
| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still ou | tstanding. Separate loan | s must be |
| Name and address of lender CHRISTOPHER D. BAILEY 11715 Villa Avenue Baton Rouge, LA 70810 | c. Amount borrowed d. Balance due *For lines of credit, give | b. Interest rat b. Interest rat b. the date the line of credit was amount actually drawn unt of credit available \$ | 1,000.00 \$ 1,000.00 was first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal not known, list all payment | and interest separately. If septs under principal.) | arate amounts are |
| Name and address of lender CHRISTOPHER D. BAILEY 11715 Villa Avenue Baton Rouge, LA 70810 | d. Balance due *For lines of credit, give | the date the line of credit the amount actually drawn | \$ 3,275.87 \$ 3,275.87 was first committed |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has | (List payments of principal | and interest separately. If sep. | arate amounts are |

| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
|--|--|-------------------|----------|
| 1. Name and address of lender CHRISTOPHER D. BAILEY 11715 Villa Avenue Baton Rouge, LA 70810 | 2. a. Date* 10/14/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,275.87 d. Balance due \$ 3,275.87 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| 1. Name and address of lender CHRISTOPHER BAILEY 11716 Villa Ave Baton Rouge, LA 70810 | 2. a. Date* 9/30/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$40.82 d. Balance due \$40.82 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | Repayments this per Date | riod Principal | Interest |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |

| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are still outstanding. Separate loans must be | | |
|--|---|--|--|
| Name and address of lender CHRISTOPHER BAILEY 11716 Villa Ave Baton Rouge, LA 70810 | 2. a. Date* 10/8/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 53.48 d. Balance due \$ 53.48 | | |
| | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| Name and address of lender CHRISTOPHER BAILEY 11716 Villa Ave Baton Rouge, LA 70810 | 2. a. Date* 10/14/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 125.13 d. Balance due \$ 125.13 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this period Date Principal Interest | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | |
| 1. Name and address of lender CHRISTOPHER BAILEY 11716 Villa Ave Baton Rouge, LA 70810 | 2. a. Date* 10/15/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 285.73 d. Balance due \$ 285.73 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. | | |
| | OPTIONAL: Total amount of credit available \$ | | |

SCHEDULE B: LOANS RECEIVED

Report Number: 48938 Page 7 of 10 CHRISTOPHER D. BAILEY

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| CHRISTOPHER BAILEY 11716 Villa Ave Baton Rouge, LA 70810 | 10/14/2014 | Sign materials | \$ 125.13 |
| CHRISTOPHER BAILEY 11716 Villa Ave Baton Rouge, LA 70810 | 10/15/2014 | Sign materials | \$ 285.73 |
| BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726 | 09/26/2014 | Consulting | \$ 2,000.00 |
| BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726 | 10/15/2014 | Consulting | \$ 1,500.00 |
| CITY OF BATON ROUGE 300 North 10th Street Baton Rouge, LA 70802 | 10/07/2014 | Sign Permit | \$ 25.00 |
| FACEBOOK 1 Hacker Way Menlo Park, CA 94025 | 09/30/2014 | Promotion | \$ 40.82 |
| FACEBOOK 1 Hacker Way Menlo Park, CA 94025 | 10/08/2014 | Promotion | \$ 53.48 |
| GILES AND ASSOCIATES 3302 Southdown Mandalay Road Houma, LA 70360 | 10/14/2014 | Robo Call And Poll | \$ 1,062.00 |
| 3. SUBTOTAL (optional) | ' | ' | \$5,092.16 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|----------------|-------------|
| LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809 | 09/26/2014 | Printing | \$ 1,008.25 |
| LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809 | 10/06/2014 | Printing | \$ 1,720.02 |
| LAFLEUR PRINTING 11910 Sunbelt Suite 2 Baton Rouge, LA 70809 | 10/07/2014 | Printing | \$ 124.26 |
| LOWRY'S SIGNS 2004 W. Pinhook Rd B Lafayette, LA 70508 | 10/06/2014 | Signs | \$ 459.00 |
| LOWRY'S SIGNS 2004 W. Pinhook Rd B Lafayette, LA 70508 | 10/14/2014 | Signs | \$ 1,880.93 |
| PAYPAL 2211 North First Street San Jose, CA 95131 | 10/15/2014 | Processing Fee | \$ 4.23 |
| PRACTICAL PROMOTIONS 11824 Villa Creek Ave Baton Rouge, LA 70810 | 10/15/2014 | Marketing | \$ 1,500.00 |
| THE BENGAL GROUP 406 North 4th Street Baton Rouge, LA 70802 | 10/01/2014 | Advertisement | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$6,946.69 |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|-----------------------------------|--------------|
| US POSTMASTER 8101 Bluebonnet Blvd Baton Rouge, LA 70810 | 09/26/2014 | Postage | \$ 1,852.47 |
| US POSTMASTER 8101 Bluebonnet Blvd Baton Rouge, LA 70810 | 10/06/2014 | Postage | \$ 1,952.35 |
| 3. SUBTOTAL (optional) | | | \$3,804.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 15,843.67 | | |